

PROJECT: 16-1829 DEV, RIVERFRONT PARK GREAT FLOODS PLAY AREA
Sponsor: Spokane City Parks & Rec Dept Program: Land and Water Conservation Status: Active
Project Start Date: 06/14/2018 Agreement End Date: 05/31/2020

Progress Report Status: Accepted 05/17/2019

Report Period

From 09/30/2018 To 05/02/2019

Questions

#1: Describe the work accomplished during this reporting period.

Description is required

Project design and public outreach has been completed. Design is currently 95% complete.

#2: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

Choice Yes

Description is required

Project design schedule was delayed in order to increase scope to include a maintenance and operations building and parking area to the east of the playground. These improvements were planned and will not detract from the playground, but are being included in 1 larger construction contract rather than 2 smaller contracts to ease management burden and eliminate coordination with multiple contractors in close proximity to one another. As a result, the project schedule has been slowed several months. No playground scope is at risk of being omitted.

#3: Tell us about work planned for the next reporting period.

Description is required

Complete project design, submit plans for plan review and receive permits. Issue project to bid (July 2019), award construction contract (August 2019), begin construction (August 2019).

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

Choice Yes

Description is required

Time extensions is needed. Project substantial completion is anticipated July 1, 2020. Request contract be extended until September 30, 2020 to provide time to ensure project completely finished and closed out prior to grant contract expiration.

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Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Applied for Permits	05/10/2019		✓	05/10/2019	Permit submittal was delayed in order to combine 2 small projects (playground & adjacent site improvements)
All Bid Docs/Plans to RCO	06/28/2019		✓	06/28/2019	Bid document completion was delayed in order to combine 2 small projects (playground & adjacent site improvements)
Annual Project Billing Due	07/31/2019				
Progress Report Due	07/31/2019				
Bid Awarded/Contractor Hired	08/08/2019		✓	08/08/2019	Bid award delayed in order to combine 2 small projects (playground & adjacent site improvements)
Construction Started	08/12/2019		✓	08/12/2019	Construction start delayed in order to combine 2 small projects (playground & adjacent site improvements)
Special Conditions Met <i>See Special Condition #1 regarding updated LWCF Boundary Map.</i>	10/31/2019				
50% Construction Complete	12/31/2019		✓	03/06/2020	Construction progress delayed by a delayed construction start.
RCO Interim Inspection	12/31/2019				
Progress Report Due	12/31/2019				
90% Construction Complete	03/01/2020		✓	05/01/2020	Construction progress delayed by a delayed construction start.
Funding Acknowl Sign Posted	03/01/2020		✓	07/01/2020	Signage will be placed at completion of project.
RCO Final Inspection	04/30/2020		✓	07/31/2020	Final inspection will occur at completion of project.
Construction Complete	04/30/2020		✓	07/31/2020	Construction completion delayed by a delayed construction start.
Agreement End Date	05/31/2020 <i>Need amendment to change</i>		✓	09/30/2020	Agreement needs extension to allow for later construction start.
Final Billing Due	06/15/2020		✓	09/25/2020	Final billing will be submitted at completion of project.
Final Report Due	06/30/2020		✓	09/25/2020	Final report will be submitted at completion of project.

Special Conditions

1. The City of Spokane, working together with the Washington Recreation and Conservation Office and the National Park Service, will develop a comprehensive Riverfront Park LWCF Boundary map prior to final reimbursement that includes all of the park land included as part of previous LWCF grant awards as well as the land that will be added through this project.

Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Building Permit	City/County	05/07/2018			
Clear & Grade Permit	City/County	05/07/2018			

Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

Choice No

No habitat mitigation required.

#2: Are there any additional permits required? If so, please describe.

Choice Yes **Description is required**

Wayfinding & Signage permit for site singage

#3: Tell us about your progress with securing your permits or ESA consultation.

Description is required

We have attended a pre-development conference with the City of Spokane Building Department. Plans will be submitted for permit on May 7, 2019.

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Attachments

PHOTOS (JPG, GIF)

FILES AND PHOTOS

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
No attachments match filter criteria						

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	05/17/2019	Alison Greene	Thanks for the update Nick. I acknowledge you will be requesting a time extension, but since the agreement end date is still 12 months out, let's wait until next winter to request that - then you will have a more definite timeline for completion. Thanks! -Alison
Submitted	05/03/2019	Nick Hamad	Great design progress has been made on the playground project! Looking forward to getting into construction!
Draft	05/02/2019	Nick Hamad	